CFMS STATUS CODE MATRIX

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
CONTRACT MANAGEMENT FINANCIAL SUBSYSTEM STATUS CODES			
General			
INI	Initialize CFMS Record	U	KENT, KAMD, KINV
RDY	Ready for Further Processing	U	KENT, KAMD, KINV
SRV	Supervisor Review	U	KENT, KAMD, KINV
ORV	Contract Officer Review	U	KENT, KAMD, KINV
PRO	Print Contract Financial/Management Information Form On-Line	U	KENT, KAMD
ACY	Sent to Agency	U	KENT, KAMD
FPC	Sent to Facility Planning & Control	U	KENT, KAMD
AFP	Approved & Executed by FP&C	U	KENT, KAMD
AFS	Approved by Fiscal Section	U	KENT, KAMD
SCR	Submitting to Contract Review for Approval	U	KENT, KAMD
RCD	Received from Office of Contract Review	U	KENT, KAMD
SAO	Submitting to Attorney General Office For Approval	U	KENT, KAMD
RAO	Received From Attorney General Office For Approval	U	KENT, KAMD
AGD	Attorney General Disapproved	U	KENT, KAMD
SRM	Submitting to Risk Management Office For Approval	U	KENT, KAMD
RRM	Received From Risk Management Office For Approval	U	KENT, KAMD
RMD	Risk Management Disapproved	U	KENT, KAMD
PMV	Prepared & Mailed to Vendor	U	KENT, KAMD
RBV	Returned by Vendor, Not Executed	U	KENT, KAMD

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
CSD	Civil Service Disapproved	U	KENT, KAMD
SFP	Submitted for Processing	U	KENT, KAMD
SCS	Submitting Civil Service Office For Approval	U	KENT, KAMD
RCS	Received From Civil Service Office For Approval	U	KENT, KAMD
Pre-Encumbrance Related			
PEO	Pre-Encumber On-Line	U	KENT, KAMD
PES	Pre-Encumbrance Successful	S	KENT, KAMD
PEF	Pre-Encumbrance Failed	S	KENT, KAMD
Approval Processing Related			
AIN	Initiate Approvals	U	KENT, KAMD, KINV
AWP	Awaiting Approvals	S	KENT, KAMD, KINV
APC	Approvals Complete	S	KENT, KAMD, KINV
ADS	Approvals Suspended/Disapproved	S	KENT, KAMD, KINV
Encumbrance Related			
ENO	Encumber On-Line	U	KENT, KAMD
ENB	Encumber Batch	U	KENT
ENS	Encumbrance Successful	S	KENT, KAMD
ENF	Encumbrance Failed	S	KENT, KAMD
Payment Related			
PYO	Payment - On-Line	U	KINV
PYB	Payment - Batch	U	KINV
PYS	Payment Successful in Accounting	S	KINV
PYC	Payment Change On-Line (Non-Payable)	U	KNPI
PYF	Payment Failed in Accounting	S	KINV

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
Contractual Review *			
RCR	Review/Analyze by Contract Review Office	U	KENT, KAMD
ACR	Approval Granted by Contract Review	S	KENT, KAMD
DCR	Disapproved-Contract Review Office	U	KENT, KAMD
DDC	Disapproved by Commissioner	U	KENT, KAMD
TRM	Contract Terminated	S	KENT
RAA	Requiring Agency Action	U	KENT, KAMD
HLD	On Hold At Contract Review Office	U	KENT, KAMD
OCR	OCR Review Requested	U	KENT, KAMD
RWA	Returned Without Action	U	KENT, KAMD
SBU	Submitting to Budget Office for Review	U	KENT, KAMD
SLE	Submitting to DOA Legal Division for Review	U	KENT, KAMD
SSS	OCR Director Review	U	KENT, KAMD
***For Office of Contractual Review Use Only**			
Encumbrance Roll			
RLI	Initialized Rollover Record	S	KENT, KAMD
RLR	Rollover Reset Record	S	KENT, KAMD
Contract Duplication			
CPY	Copy Contract	U	KCPY

STATUS CODE	ACTION/RESULT	STATUS CODE ASSIGNED BY USER/SYSTEM	SCREEN USED TO ASSIGN STATUS CODE
Cancellation Related			
CPE	Cancel Pre-Encumbrance	U	KENT, KAMD
CPS	Cancel Pre-Encumbrance Successful	S	KENT, KAMD
CPF	Cancel Pre-Encumbrance Failed	S	KENT, KAMD
CEN	Cancel Encumbrance On-Line	U	KENT, KAMD
CES	Cancel Encumbrance Successful	S	KENT, KAMD
CEF	Cancel Encumbrance Failed	S	KENT, KAMD
CXP	Cancel Payment On-Line	U	KINV
CXB	Cancel Payment Batch	U	KINV
CXS	Cancel Payment Successful	S	KINV
CXF	Cancel Payment Failed	S	KINV
CCK	Cancel Check	U	KINV
CXM	Cancel System Record (No Accounting Related Information)	U	KENT, KAMD, KINV
Accounting Interface Failure			
733	At Accounts for Pre-Encumbrance	S	KENT, KAMD
794	At Accounts for Pre-Encumbrance Cancel	S	KENT, KAMD
833	At Accounts for Encumbrance	S	KENT, KAMD
894	At Accounts for Encumbrance Cancel	S	KENT, KAMD
933	At Accounts for Payment	S	KINV
993	At Accounts for Payment Cancel	S	KINV